

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>4 June '62</i> <i>3729</i>					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.											
SUBJECT <i>Payment to Baird-Atomic Inc.</i> <i>\$2580.02</i>						INVOICE NO(S). <i>92-6503/6688-11</i> <i>92-6504/6400-29+30</i> CONTRACT NO. <i>HF-CT-691</i> CHECK TO BE DATED					
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 P U PAY PER. LIG. D CODE	44-46 PAY PER. LIG. D CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	PROJECT NO.	PT						
<i>Baird Atomic</i>				<i>87X7</i>		<i>691</i>		<i>601.0</i>	<i>28-1017-0176</i>	<i>740</i>	<i>1110.00</i>
<i>" "</i>				<i>87X7</i>		<i>691</i>		<i>601.0</i>	<i>28-1057-0175</i>	<i>740</i>	<i>1102.51</i>
<i>" "</i>		<i>999 000</i>		<i>8823</i>		<i>691</i>		<i>176.9</i>	<i>89-0280-0000</i>	<i>830</i>	<i>367.51</i>
<i>" "</i>		<i>999 000</i>						<i>176.9</i>			<i>367.51</i>
<i>" "</i>		<i>999</i>		<i>21</i>		<i>691</i>		<i>602.2</i>	<i>28-2004-5230</i>	<i>830</i>	<i>367.51</i>
<i>" "</i>											<i>2580.02</i>
<div style="text-align: right;"> <i>1 - Contract HF-CT-691 (1st)</i> <i>1 - Check</i> </div>											
PREPARED BY	DATE <i>4 June '62</i>		AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS		25X1-	
			SIGNED					<i>2947.53</i>		<i>2947.53</i>	

Standard Form No. 1034
7 GAO 5030
1034-106**PUBLIC VOUCHER FOR PURCHASES AND
SERVICE OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Beird-Atomic, Inc.
(Payee)Cambridge 38, Massachusetts
(Address)Contract No. HF-CT-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		92-6503/6688-7 Supplemental				\$ 220.00
		92-6503/6688-8 Supplemental				- 0 -
		92-6503/6688-11 Supplemental				890.00
		92-6503/6400-29				308.62
		92-6503/6400-30				1,161.40
				TOTAL		\$2,980.02

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____**\$2580.02**

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other _____)

nt. **4 JUN 1962**

(Date)

tracting Officer)

STAT

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

Incl #1
DPD 3463-602
COPY OF

STAT

SOLD TO

SHIP TO

WASHINGTON, D. C.

U. S. NAVY
SUPPLY OFFICER
NAVAL AIR STATION
JACKSONVILLE, FLA.
M/F HATWING 1, SANFORD, FLA.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer 3 HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER <i>Supplemental</i> 92-6503/6688-7	
SHIP VIA RAILWAY EXPRESS PREPAID				F.O.B. POINT Destination		DATE SHIPPED INVOICE DATE Resubmitted 5/30/62 9/5/61 4/23/62		CARRIER'S RECEIPT NUMBER 3-170	
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
2	2		PRICED EXHIBIT NO. 3--COMPLETED BILLING PER ATTACHED COPY OF PACKING LIST 6503/6648-17: ITEM #1, 5111C, REWORKED SEXTANTS SERIAL NUMBERS 444, 445. <i>Less amt paid previous Invoice 6503/6688-7</i> <i>Amount paid</i>				890.00	1,780.00	
								<i>1560.00</i>	
								<i>220.00</i>	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (a) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Baird

33 University Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

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OFREIGHT TERMINAL OFFICER
NAVAL SUPPLY CENTER
OAKLAND, CALIF.

STAT

DATE ORDER RECEIVED		CUSTOMER ORDER NO. HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 92-6503/6688-8	
SHIP VIA AIR EXPRESS		F.O.B. POINT Destination		DATE SHIPPED INVOICE DATE 12/21/61 4/23/62		CARRIER'S RECEIPT NUMBER 42-83-44			
PREPAID									
QUANTITY DUE	SHIPPED TODAY	MODEL / PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
1	1		PRICED EXHIBIT NO. 12--PARTIAL BILLING PER PACKING LIST 92-6688-4. ITEM #1, 5111C, REWORKED SEXTANT, SERIAL NO. 451 <i>Paid - this issued to charge from exhibit 3 to 12</i>				890.00	890.00	
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD/ATOMIC, INC. By					<i>500 890.00</i> <hr/> <hr/> <hr/>	

STAT



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

Encl #1
 DPD-3185-62
 COPY OF

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

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ORECEIVING OFFICER
NAVAL AIR STATION
ALAMEDA, CALIFORNIA

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DATE ORDER RECEIVED 3/30/62	CUSTOMER'S PURCHASE ORDER NO. CUSTOMER 3 HF-CT-691	SCHEDULED SHIPPING DATE 3/30/62	SALESMAN 80	INVOICE NUMBER 92-6503/6688-11	
SHIP VIA QUICK TRANSPORTATION	F.O.B. POINT DEST.	DATE SHIPPED/INVOICE DATE 3/30/62 5/15/62	CARRIER'S RECEIPT NUMBER		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	1		PRICED EXHIBIT NO. 12--PARTIAL BILLING PER ATTACHED EQUIPMENT RECEIPT NO. 92-6688-11: ITEM NO. 1, REOWKRED SEXTANT, 5111C, SERIAL NO. 461 <i>See</i>	890.00	890.00
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.		
			B 		STAT

 REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS
 INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ANALYTICAL & CONTROL
INSTRUMENTS**Baird****33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER List No. 62-12

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WASHINGTON, D. C.

Encl #2 STAT
DPD-3463-62
COPY OF

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 92-6503/6400-29			
SHIP VIA				F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER			
EMERY AIR FREIGHT				DEST.		5/18/62 5/31/62		BOS 67847			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL			
			PRICED EXHIBIT NO. 13--COMPLETE BILLING PER PACKING LIST NO. 419 SIGNED COPY ATTACHED:								
2	2		ITEM #1, CR44-457				93.53	187.06			
2	2		ITEM #2, DR44-20				43.38	86.76			
12	12		ITEM #3, AR44-196				2.90	34.80			
			SUBMITTED FOR REIMBURSEMENT					308.62			
<div><div><div>We certify that the above bill is correct and just; that payment therefor has not been received.</div><div>BAIRD-ATOMIC</div><div>B</div></div></div>										STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

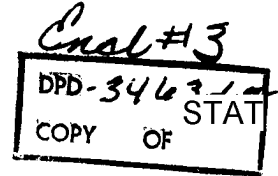
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.



DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 92-6504/6400-30	
SHIP VIA EMERY AIR FREIGHT		F.O.B. POINT DEST.		DATE SHIPPED INVOICE DATE 5/18/62 5/31/62		CARRIER'S RECEIPT NUMBER BOS 67846			
QUANTITY DUE	SHIPPED TODAY	MODEL / PART NUMBER	DESCRIPTION			UNIT PRICE	TOTAL		
20	20		PRICED EXHIBIT NO. 15--PARTIAL BILLING PER PACKING LIST NO. 418 SIGNED COPY ATTACHED:						
			ITEM #5, AR44-319			2.27	45.40 ✓		
4	4		ITEM #12, CR44-4			279.00	1,116.00 ✓		
			SUBMITTED FOR REIMBURSEMENT				1,161.40 ✓		
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p>									

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